

**Remit Address:**

WVIT
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (860) 521-3030
Billing:

www.nbcconnecticut.com

Billing Address:

MEDIA STRATEGIES & RESEARCH VA
Attention: Accounts Payable
11350 RANDOM HILLS ROAD
SUITE 670
FAIRFAX, VA 22030

INVOICE

Advertiser	MURPHY FOR SENATE	Invoice #	HA12080121
Product	SENATE 2012	Invoice Date	08/26/12
Estimate Number	11341	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/12/12
Station	WVIT	Order #	322082
Account Executive	Pat DeRico	Alt Order #	
Sales Office	Hartford Local	Deal #	
Sales Region	Local	Order Flight	07/27/12 - 08/12/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42650
		Advertiser Ref	28027

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WVIT	OLY EARLY MORNING M-F	6A-10A								
	IP										
					07/30/12 to 08/05/12	4x	111-1--				
	WVIT			M	07/30/12	:30	6:30 AM	MUPTV45RH	\$700.00		2
	WVIT			Tu	07/31/12	:30	6:13 AM	MUPTV45RH	\$700.00		3
	WVIT			W	08/01/12	:30	6:54 AM	MUPTV45RH	\$700.00		4
	WVIT			F	08/03/12	:30	6:24 AM	MUPTV41H	\$700.00		5
					08/06/12 to 08/12/12	4x	1-111--				
	WVIT			M	08/06/12	:30	6:13 AM	MUPTV46H	\$700.00		6
	WVIT			W	08/08/12	:30	6:30 AM	MUPTV46H	\$700.00		7
	WVIT			Th	08/09/12	:30	6:44 AM	MUPTV46H	\$700.00		8
	WVIT			F	08/10/12	:30	6:25 AM	MUPTV47H	\$700.00		9
2	WVIT	OLY EARLY MORNING M-F	6A-10A								
	IP										
					07/30/12 to 08/05/12	5x	11111--				
	WVIT			M	07/30/12	:30	8:37 AM	MUPTV45RH	\$700.00		2
	WVIT			Tu	07/31/12	:30	8:43 AM	MUPTV45RH	\$700.00		3
	WVIT			W	08/01/12	:30	7:58 AM	MUPTV45RH	\$700.00		4
	WVIT			Th	08/02/12	:30	7:28 AM	MUPTV45RH	\$700.00		5
	WVIT			F	08/03/12	:30	7:59 AM	MUPTV45RH	\$700.00		6
					08/06/12 to 08/12/12	5x	11111--				
	WVIT			M	08/06/12	:30	8:33 AM	MUPTV46H	\$700.00		7
	WVIT			Tu	08/07/12	:30	8:50 AM	MUPTV46H	\$700.00		8
	WVIT			W	08/08/12	:30	8:36 AM	MUPTV46H	\$700.00		9
	WVIT			Th	08/09/12	:30	7:58 AM	MUPTV46H	\$700.00		10

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Sales Region	Local	Order Flight	07/27/12 - 08/12/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42650
		Advertiser Ref	28027

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	WVIT	OLY EARLY MORNING M-F	6A-10A								
	IP										
	WVIT			F	08/10/12	:30	7:29 AM	MUPTV47H	\$700.00		11
3	WVIT	OLY WKDAY DYT M-F	10A-5P								
	IP										
					07/23/12 to 07/29/12	2x	--- 2--				
	WVIT			Tu	07/31/12	:30	10:15 AM	MUPTV45RH	\$400.00	MG for 3.1,3.2	21
	WVIT			Th	08/09/12	:30	11:56 AM	MUPTV46H	\$400.00	MG for 3.1,3.2	22
					07/30/12 to 08/05/12	9x	21222--				
	WVIT			M	07/30/12	:30	3:53 PM	MUPTV45RH	\$400.00		3
	WVIT			M	07/30/12	:30	4:23 PM	MUPTV45RH	\$400.00		4
	WVIT			Tu	07/31/12	:30	2:12 PM	MUPTV45RH	\$400.00		5
	WVIT			W	08/01/12	:30	11:41 AM	MUPTV45RH	\$400.00		7
	WVIT			W	08/01/12	:30	4:01 PM	MUPTV45RH	\$400.00		6
	WVIT			Th	08/02/12	:30	12:46 PM	MUPTV45RH	\$400.00		9
	WVIT			Th	08/02/12	:30	4:39 PM	MUPTV45RH	\$400.00		8
	WVIT			F	08/03/12	:30	12:20 PM	MUPTV41H	\$400.00		11
	WVIT			F	08/03/12	:30	2:38 PM	MUPTV45RH	\$400.00		10
					08/06/12 to 08/12/12	9x	22212--				
	WVIT			M	08/06/12	:30	11:04 AM	MUPTV46H	\$400.00		13
	WVIT			M	08/06/12	:30	1:59 PM	MUPTV46H	\$400.00		12
	WVIT			Tu	08/07/12	:30	11:20 AM	MUPTV46H	\$400.00		14
	WVIT			Tu	08/07/12	:30	3:43 PM	MUPTV46H	\$400.00		15
	WVIT			W	08/08/12	:30	11:17 AM	MUPTV46H	\$400.00		17
	WVIT			W	08/08/12	:30	3:16 PM	MUPTV46H	\$400.00		16

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FAIRFAX, VA 22030

Advertiser	MURPHY FOR SENATE
Product	SENATE 2012
Estimate Number	11341

Invoice #	HA12080121
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/12/12

Station	WVIT
Account Executive	Pat DeRico
Sales Office	Hartford Local
Sales Region	Local

Order #	322082
Alt Order #	
Deal #	
Order Flight	07/27/12 - 08/12/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	42650
Advertiser Ref	28027

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WVIT	OLY WKDAY DYT M-F	10A-5P								
	IP										
	WVIT			Th	08/09/12	:30	1:29 PM	MUPTV46H	\$400.00		18
	WVIT			F	08/10/12	:00			\$400.00	Credited	20
				DNA-SEVERE WX COVERAGE							
	WVIT			F	08/10/12	:30	3:08 PM	MUPTV47H	\$400.00		19
4	WVIT	OLY WKEND DAYTIME	10A-6P								
	IP										
				07/30/12 to 08/05/12		2x	-----S-				
	WVIT			Sa	08/04/12	:30	1:40 PM	MUPTV46H	\$1,100.00		2
	WVIT			Sa	08/04/12	:30	4:11 PM	MUPTV46H	\$1,100.00		3
				08/06/12 to 08/12/12		2x	-----S-				
	WVIT			Sa	08/11/12	:30	10:47 AM	MUPTV47H	\$1,100.00		4
	WVIT			Sa	08/11/12	:30	2:18 PM	MUPTV47H	\$1,100.00		5
5	WVIT	OLY WKEND DAYTIME	10A-6P								
	IP										
				07/30/12 to 08/05/12		2x	-----S				
	WVIT			Su	08/05/12	:30	9:15 AM	MUPTV46H	\$1,100.00		4
	WVIT			Su	08/05/12	:30	9:56 AM	MUPTV46H	\$1,100.00		3
				08/06/12 to 08/12/12		1x	-----S				
	WVIT			Su	08/12/12	:30	5:59 PM	MUPTV47H	\$1,100.00		5
6	WVIT	OLY ZONE	730P-8P								
	IP										
				07/23/12 to 07/29/12		1x	----1--				

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INVOICE

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Estimate Number	11341	Invoice Month	August 2012
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Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42650
		Advertiser Ref	28027

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WVIT	OLY ZONE	730P-8P								
	IP										
	WVIT			M	07/30/12	:30	7:29 PM	MUPTV45RH	\$1,000.00	MG for 6.1 07/27	9
				07/30/12 to 08/05/12		3x	- 1- 11 - -				
	WVIT			Tu	07/31/12	:30	7:44 PM	MUPTV45RH	\$1,000.00		2
	WVIT			Th	08/02/12	:30	7:55 PM	MUPTV45RH	\$1,000.00		3
	WVIT			F	08/03/12	:30	7:39 PM	MUPTV41H	\$1,000.00		4
				08/06/12 to 08/12/12		4x	- 1111 - -				
	WVIT			Tu	08/07/12	:30	7:38 PM	MUPTV46H	\$1,000.00		5
	WVIT			W	08/08/12	:30	7:44 PM	MUPTV46H	\$1,000.00		6
	WVIT			Th	08/09/12	:30	7:38 PM	MUPTV47H	\$1,000.00		7
	WVIT			F	08/10/12	:30	7:38 PM	MUPTV47H	\$1,000.00		8
7	WVIT	OLY PRIME	8P-12A								
	IP										
				07/30/12 to 08/05/12		7x	21211 - -				
	WVIT			M	07/30/12	:30	9:13 PM	MUPTV45RH	\$5,000.00		1
	WVIT			M	07/30/12	:30	11:31 PM	MUPTV45RH	\$5,000.00		2
	WVIT			Tu	07/31/12	:30	9:45 PM	MUPTV45RH	\$5,000.00		3
	WVIT			W	08/01/12	:30	8:34 PM	MUPTV45RH	\$5,000.00		4
	WVIT			W	08/01/12	:30	9:45 PM	MUPTV45RH	\$5,000.00		5
	WVIT			Th	08/02/12	:30	9:33 PM	MUPTV45RH	\$5,000.00		6
	WVIT			F	08/03/12	:30	8:27 PM	MUPTV45RH	\$5,000.00		7
				08/06/12 to 08/12/12		6x	11121 - -				
	WVIT			M	08/06/12	:30	10:34 PM	MUPTV46H	\$5,000.00		8
	WVIT			Tu	08/07/12	:30	8:44 PM	MUPTV46H	\$5,000.00		9

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Special Handling		Product Code	
		Agency Ref	42650
		Advertiser Ref	28027

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WVIT	OLY PRIME	8P-12A								
	IP										
	WVIT			W	08/08/12	:30	9:45 PM	MUPTV46H	\$5,000.00		10
	WVIT			Th	08/09/12	:30	8:40 PM	MUPTV47H	\$5,000.00		12
	WVIT			Th	08/09/12	:30	10:42 PM	MUPTV47H	\$5,000.00		11
	WVIT			F	08/10/12	:30	9:30 PM	MUPTV47H	\$5,000.00		13
9	WVIT	OLY PRIME	8P-12A								
	IP										
					07/30/12 to 08/05/12	1x	-----S-				
	WVIT			Sa	08/04/12	:30	10:26 PM	MUPTV46H	\$5,000.00		2
					08/06/12 to 08/12/12	1x	-----S-				
	WVIT			Sa	08/11/12	:30	8:04 PM	MUPTV47H	\$5,000.00		3
10	WVIT	OLY PRIME	8P-12A								
	IP										
					07/30/12 to 08/05/12	1x	-----S				
	WVIT			Su	08/05/12	:30	11:31 PM	MUPTV46H	\$5,000.00		2
11	WVIT	OLY CLOSING CEREMONIES	8P-12A								
	IP										
					08/06/12 to 08/12/12	1x	-----S				
	WVIT			Su	08/12/12	:30	9:02 PM	MUPTV47H	\$5,000.00		1

Aired Spots**69****Gross Total \$120,900.00**

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Deal #	
Order Flight	07/27/12 - 08/12/12

IDB #	
Advertiser Code	
Product Code	

Agency Ref	42650
Advertiser Ref	28027

Agency Commission **\$18,135.00**

Net Amount Due **\$102,765.00**

Payment Terms 30 Days

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